

Inmate Bathroom # 8-121

105 CMR 451.123*	Maintenance: Floor damaged near handwash sinks Floor repaired – April 26, 2018
105 CMR 451.123*	Maintenance: Floor dirty outside showers Floor cleaned – March 28, 2018
105 CMR 451.123*	Maintenance: Wall water damaged near showers Repairs projected to be completed no later than June 1, 2018
105 CMR 451.123	Maintenance: Wall vent dusty above showers Vents cleaned – April 28, 2018
105 CMR 451.123	Maintenance: Water stains on walls near showers Walls cleaned – May 18, 2018
105 CMR 451.126	Hot Water: Hot water temperature recorded at 92°F at handwash sink # 6 Repairs projected to be completed no later than June 1, 2018

Inmate Bathroom # 8-122

105 CMR 451.123*	Maintenance: Floor damaged near showers Floor repaired – April 26, 2018
105 CMR 451.123*	Maintenance: Floor dirty outside showers Floor cleaned – April 24, 2018
105 CMR 451.123*	Maintenance: Wall and ceiling water damaged near showers Repairs projected to be completed no later than June 15, 2018
105 CMR 451.123	Maintenance: Wall vent dusty above showers Vents cleaned – April 24, 2018

Holding Cell # 7

No Violations Noted

Cells

105 CMR 451.103	Mattresses: Mattress damaged in cell # 12 Mattresses removed – April 24, 2018
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2nd Floor - Unit 8-2

Staff Area

Staff Bathroom # 8-206

No Violations Noted

Medical # 8-207

No Violations Noted

Property # 8-211

No Violations Noted

Medical # 8-212

No Violations Noted

Electrical # 8-226

No Violations Noted

Common Area

No Violations Noted

Computer Room # 8-214

No Violations Noted

Recreation Room # 8-215 and 8-216

No Violations Noted

Recreation Room # 8-217

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Repairs projected to be completed no later than June 1, 2018

Uniform Storage # 8-219

No Violations Noted

Storage # 8-218 A

No Violations Noted

Storage # 8-218 B

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Mop removed – March 28, 2018

Laundry Area

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Repairs projected to be completed no later than June 1, 2018

Housing Area

Inmate Bathroom # 8-221

105 CMR 451.123*

Unable to Inspect Shower # 2 and 4 – In Use

Maintenance: Floor damaged outside shower # 5 and near toilets

Floor repaired – May 10, 2018

105 CMR 451.123*

Maintenance: Wall vent dusty above showers

Vent cleaned – April 24, 2018

105 CMR 451.123

Maintenance: Wall paint damaged

Repairs projected to be completed no later than June 15, 2018

105 CMR 451.123

Maintenance: Wall dirty behind handwash sinks

Wall cleaned – April 24, 2018

Inmate Bathroom # 8-222

105 CMR 451.123*

Maintenance: Floor damaged near toilet stall # 2

Floor repaired – May 10, 2018

105 CMR 451.123*

Maintenance: Wall vent dusty above showers

Vent cleaned – April 24, 2018

105 CMR 451.123*

Maintenance: Wall water damaged near showers

Repairs projected to be completed no later than June 15, 2018

Slop Sink # 8-223

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Mop removed – March 28, 2018

Cells

105 CMR 451.353

Interior Maintenance: Floor tile missing in cell # 11

Repairs projected to be completed no later than June 1, 2018

3rd Floor - Unit 8-3

Staff Area

Staff Bathroom # 8-306

No Violations Noted

Storage # 8-307

No Violations Noted

Property # 8-311

No Violations Noted

Electrical # 8-326

No Violations Noted

Offices

No Violations Noted

Common Area

105 CMR 451.353*

Interior Maintenance: Unlabeled chemical bottle
Bottle labeled – April 28, 2018

Computer Room # 8-314

No Violations Noted

Recreation Room # 8-315

No Violations Noted

Recreation Room # 8-316

105 CMR 451.350*

Structural Maintenance: Window shattered
Contractor scheduled – projected repairs to be completed no later than June 1, 2018

Recreation Room # 8-317

No Violations Noted

Uniform Storage # 8-319

No Violations Noted

Storage # 8-318 A & B

No Violations Noted

Laundry Area

No Violations Noted

Housing Area

Slop Sink Room # 8-323

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out
Light replaced – May 10, 2018

Inmate Bathroom # 8-321

105 CMR 451.123*

Maintenance: Floor damaged by toilets

Repairs projected to be completed no later than September 1, 2018

105 CMR 451.123*

Maintenance: Floor damaged in back corner outside showers

Repairs projected to be completed no later than September 1, 2018

105 CMR 451.123*

Maintenance: Wall vent dusty above showers

Vent cleaned – April 24, 2018

105 CMR 451.123

Maintenance: Toilet # 1 rusted

Repairs projected to be completed no later than June 1, 2018

105 CMR 451.123

Maintenance: Light shield water stained

Shield cleaned – May 8, 2018

Inmate Bathroom # 8-322

105 CMR 451.123*

Maintenance: Floor left unfinished

Repairs projected to be completed no later than September 1, 2018

105 CMR 451.123*

Maintenance: Floor dirty outside showers

Floor cleaned – March 28, 2018

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking in sink # 1
Repairs projected to be completed no later than June 15, 2018

105 CMR 451.123* Maintenance: Curtain missing in shower # 4
Curtin installed – April 24, 2018

105 CMR 451.123 Maintenance: Curtain missing in shower # 3
Curtin installed – April 24, 2018

105 CMR 451.123 Maintenance: Wall vent dusty above showers
Vent cleaned – April 24, 2018

Cells

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 8, 11, and 12
Walls repaired – May 8, 2018

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 5
Walls repaired – May 8, 2018

4th Floor - Unit 8-4

Unable to Inspect – Closed for Renovations

Observations and Recommendations

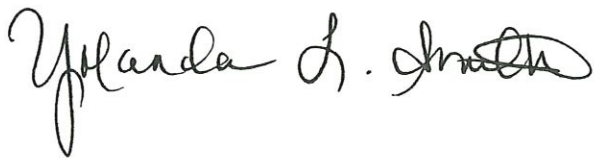
1. The inmate population was 907 at the time of inspection.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."



This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

Patrick Wallace
Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
Yolanda Smith, Superintendent
Brian Reynolds, Captain, Support Service Supervisor
John Fallon, EHS/FSO
John Meaney, Assistant Commissioner of Health, Boston Inspectional Services
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Nelson Alves, Director, Policy Development and Compliance Unit